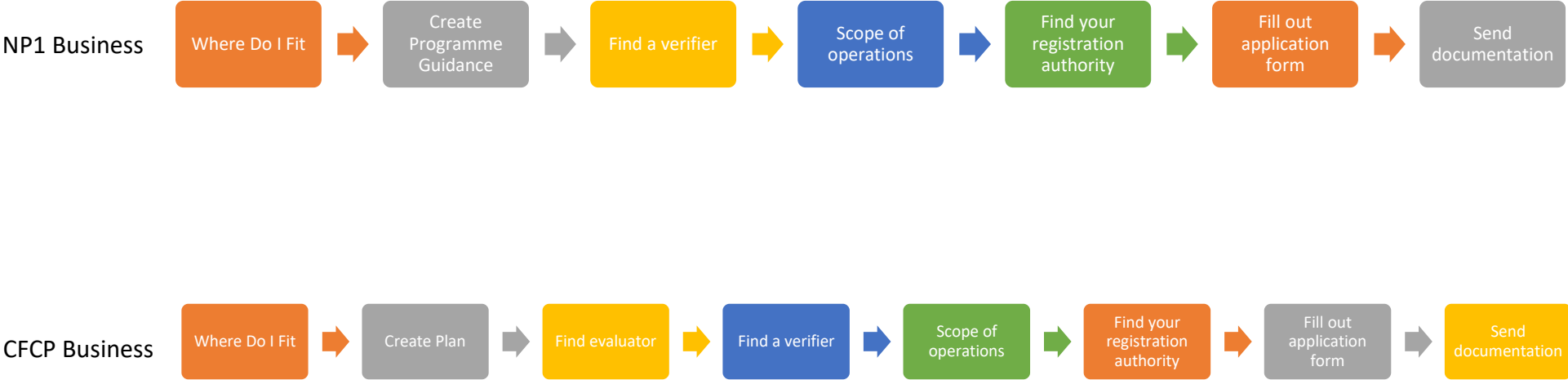


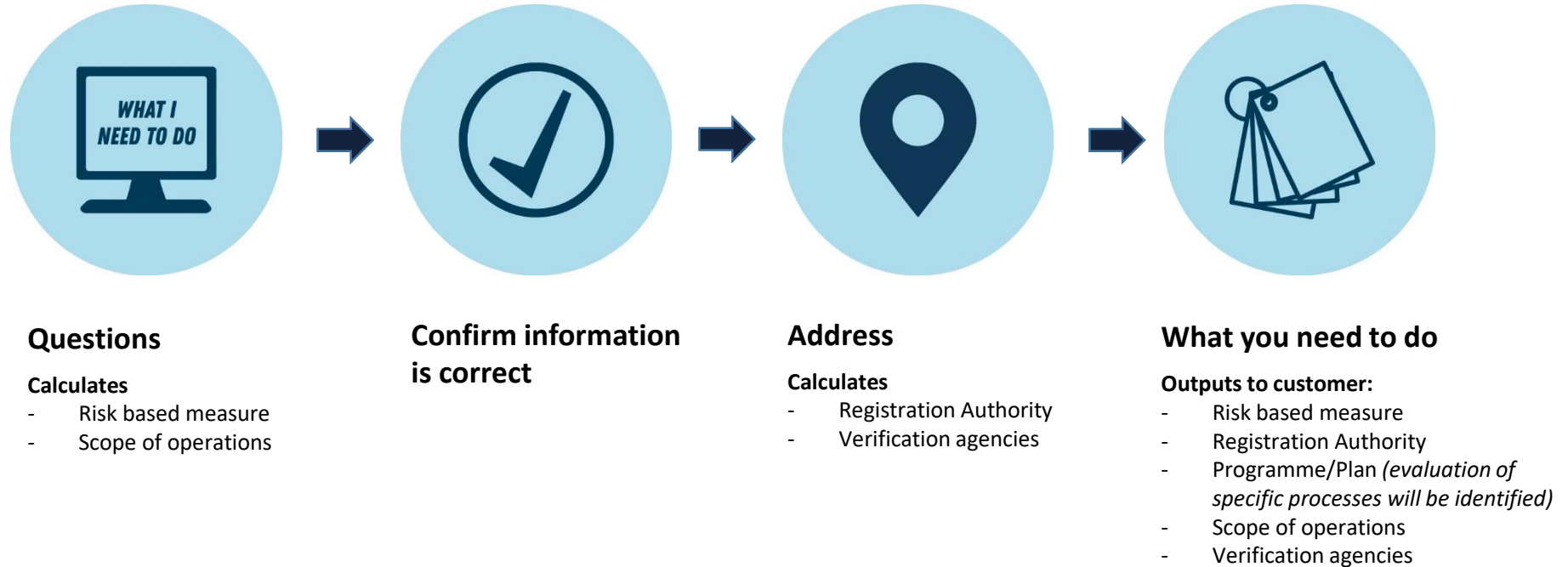
One Plan One Verifier

Susanna Barris, Shona Scott and Monish Patel

Current State Process



Future state view



DEMO



Sells

- Fine dining
- Sous vide steak
- Local ingredients, mainly organic

Daily routine (open 7 days a week)

9am start for deliveries and prep
11am store opens
Busy time = 12-2pm
Busy time = 6-9pm
10pm closes.
11pm home time

Other info

- Award winning restaurant in city centre
- 20 members of staff
- Uses launder company for staff aprons
- Thrives on recommendations - bad press is damaging

Win2D link



Outcome page structure

Your RBM

CFCP

Rule: everyone will get this unless you are Wine Act, Animal products Act or exempt

Data input: Produced by Win2D matrix (RBM)

Your RA

MPI

Rule: everyone will get this

Data input: Produced by Win2D matrix (TA)

Your plan/programme

Plan/programme output (know, do, show etc)

Rule: everyone will get this

Data input: Produced by Win2D, based on the selected answers to questions

Scope of operations

Trading operations:
Caterer
Eat-in premises

Rule: everyone will get this

Data input: Produced by Win2D, based on the selected answers to questions

Data:

- Trading operations

Activities and products:
Sell hot beverages and / or shelf-stable pre-packed food?
Hot beverages
Sell ice cream and iced confectionery?
Ice cream

Rule: only applies to NP1 RBM

Data input: Produced by Win2D, based on the selected answers to questions

Data:

- Sector code
- Sector name
- Product code
- Product type

Processes:
Acidification
Drying

Rule: does not apply to NP1

Data input: Produced by Win2D, based on the selected answers to questions

Data:

- Processes of interest

Verifiers that can check your business:

Name	Contact Name	Phone Number	Email Address	Travel Costs?
All Systems Co Auditing Limited	Sylvia Zhang or Pina Scyera	(09) 551 4568	awating@all-systems.co.nz	Yes
Assured Audit New Zealand Limited	Gavin Jacobson	(09) 831 1217	gavin.jacobson2@gmail.com	Yes
AsureQuality Limited	Emma Jenkins or Nicole Wallace	0508 000 322	food@asurequality.com	Yes
Auditing Solutions NZ Limited	Ian Stone	(09) 369 2867	info@foodandhealth.co.nz	Yes
Eurofins NZ Laboratory Services Divya Naha Limited	Carole	(09) 526 4535	Divya@eurofins.com	Yes
HF The Food Auditor	Stephanie Carbone	(09) 861 6237	info@thefoodauditor.co.nz	Yes
Quality Auditing Specialists Limited	Margaret Storm	(09) 889 2559	info@qaspl.co.nz	Yes
S&S New Zealand Limited	Sandy Dunbar or Jeremy Carter	(09) 535 6111 (Sandy/ Jeremy) or (09) 539 3637	nz.sgs.foodauditing@sgs.com	Yes
Tateac SA Limited	Laura James or Craig Brown	(09) 585 5152 (Laura) or (09) 585 6111 (Craig)	laura.james@tateac.co.nz or craig.brown@tateac.co.nz	Yes
Wellington City Council	Buffy Environmental Health Office	(04) 499 8866	publichealthenquiries@wcc.govt.nz	No



Business Connect

Phase 1 – New Food Business Registration



What I Need To Do (Win2D)

Outputs to customer:

- Risk based measure
- Registration Authority
- Programme/Plan (*evaluation of specific processes will be identified*)
- Scope of operations
- Verification agencies

Business Connect

Outputs to customer:

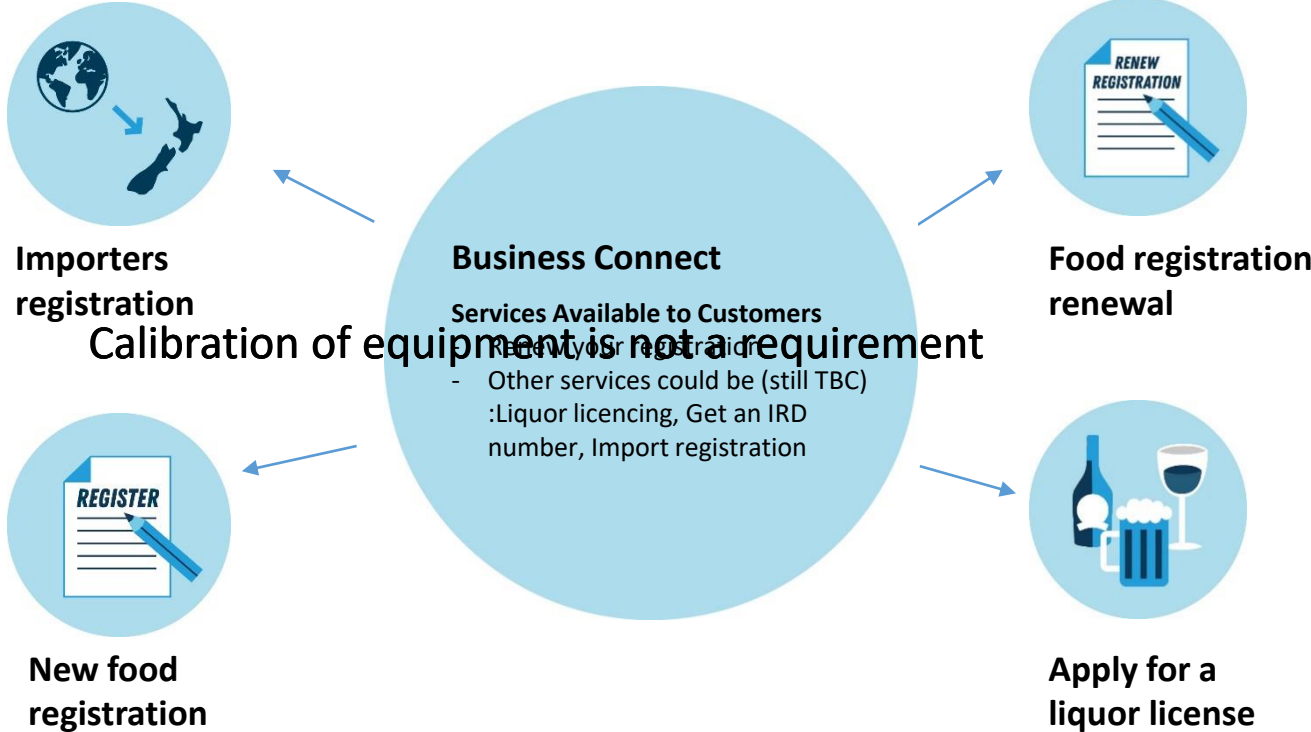
- Application Form
- Scope of operations
- Payment
- Processing status

Registration Authority



Business Connect

Phase 2 – TBC



Agency Recognition Process

1) TA exclusive recognition

Verification of Templates (SSS) operating in the TA zone

2) QMS Assessment

Verification of Templates, and National Programmes

3) Accreditation Assessment

Verification of Templates, National Programmes, and Custom Plans as well as Evaluation of Custom Plans



New Zealand Food Safety

Ministry for Primary Industries

Manatū Ahu Matua